## UNITED STATES BANKRUPTCY COURT, Filed 01/26/09 Entered 01/26/09 18:07:17 Document Page 1 of 2

IN RE:

CASE NO. 07 B 23271

TASHA J MABINS

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-0365

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 12/11/2007 and was confirmed 02/06/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/15/2008.

CREDITOR NAME			PAID	PAID
ROUNDUP FUNDING LLC BALABAN FURNITURE JEFFERSON CAPITAL SYSTEM COMCAST WEST SUBURBAN PHYSICIAN	UNSECURED	1023.96	.00	.00
BALABAN FURNITURE	SECURED NOT I	2203.94	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1195.77	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN PHYSICIAN	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	313.00	.00	.00
PREMIER BANKCARD LOYOLA UNIVERSITY PHYSN	UNSECURED	NOT FILED	.00	.00
TOYOTA INITIONOUNI DINIONI	TIMODOTIDED	MOD DIID	0.0	0.0
LOYOLA UNIVERSITY PHYSN LOYOLA UNIVERSITY PHYSN	UNSECURED	NOT FILED	.00	.00
IRA T NEVEL	NOTICE ONLY	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY PHYSN	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL	UNSECURED	912.10	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY PHYSIC	UNSECURED	556.00	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY HEALTH	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	1000.00	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK SAMS CLUB	UNSECURED	505.04	.00	.00
UNITED CONSUMER FINANCIA	UNSECURED	776.88	.00	.00
WALGREENS HOME CARE INC	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN PHYSICIAN	UNSECURED	NOT FILED	.00	.00
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	1874.81	.00	1874.81
LOYOLA UNIVERSITY PHYSN IRA T NEVEL LOYOLA UNIVERSITY HEALTH LOYOLA UNIVERSITY PHYSN MONTEREY FINANCIAL LOYOLA UNIVERSITY HEALTH MCI COMMUNICATIONS VILLAGE OF BELLWOOD VILLAGE OF BELLWOOD VILLAGE OF BELLWOOD GE MONEY BANK SAMS CLUB UNITED CONSUMER FINANCIA WALGREENS HOME CARE INC WEST SUBURBAN PHYSICIAN SAXON MORTGAGE SERVICES SAXON MORTGAGE SERVICES	UNSECURED	NOT FILED	.00	.00

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ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
MONTEREY FINANCIAL	SECURED NOT I	2100.00	.00	.00
UNITED CONSUMER FINANCIA	SECURED	75.00	.00	.00
BALABAN FURNITURE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	4864.00	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,326.00		1,399.57
TOM VAUGHN	TRUSTEE			284.62
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,559.00	
PRIORITY SECURED		.00 1,874.81
UNSECURED ADMINISTRATIVE		.00 1,399.57

TRUSTEE COMPENSATION 284.62
DEBTOR REFUND .00

TOTALS 3,559.00 3,559.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/26/09

TOM VAUGHN

CHAPTER 13 TRUSTEE

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